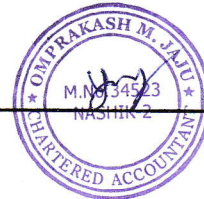





Ashoka Education Foundation's				
Ashoka International Center for Educational Studies & Reaserch				
Income and Expenditure Account for the year ended on 31-3-2022				
Expenditure		Amount (Rs.)	Income	Amount(Rs)
<u>Employee Cost (Staff Payment & Benefits)</u>			<u>Direct Income</u>	
Salaries and Wages	9108000		Receipt-College	11212500
Employee Facility	267760			
Visiting Faculty	3000		<u>Indirect Income</u>	
Employer Contribution to PF	300299		Misc. Receipts	77857
Statutory Payment - PF Admin Charges	25026		Prospectus / Forms Fees	18000
Statutory Payment - Gratuity	92123			
Staff Training Expenses	15550		<u>Income on Investment</u>	
Staff Welfare	39726	9851484	Interest on S/A	21208
<u>Printing Stationery</u>				
Printing & Stationery - Office	26185			
Printing & Stationery - College	4454	30639		
<u>Exam Expenses</u>				
University Exam Fees		197140		
<u>Student Training Expenses</u>				
Research Activity	4959			
Student Training	24000	28959		
<u>Student Welfare Expenses</u>				
Student Welfare Expenses	69349			
Scholarship	45000	114349		
<u>Curricular Activity</u>				
News Paper, Journals & Periodicals	46662	46662		
<u>Co-Curricular Activity</u>				
Pramotional Activity	17986			
Advertisement	1624			
College Function & Celebration	8148			
College Activity	46604	74362		
<u>Administrative & General Expenses</u>				
Audit Fees	9900			
Mobile Expenses	5402			
Office & Misc Expenses	2900			
Postage & Courier	795			
Telephone Bill	4656			
Written Off	9990	33643		
<u>Board/University/Other Compliance</u>				
Affiliation Exps. / Payment to University	94090			
NAAC / ISO / Committee Expenses	6472	100562		
<u>Infrastructure Expenses</u>				
Premises usage charges	1364400	1364400		
<u>Tour Travelling Expenses</u>				
Local Conveyance	24919			
Travelling & Conveyance Staff	3536	28455		







Ashoka Education Foundation's				
Ashoka International Center for Educational Studies & Research				
Income and Expenditure Account for the year ended on 31-3-2022				
Expenditure		Amount (Rs.)	Income	Amount(Rs)
Maintainance Expenses				
Computer Repairs & Maintaince	159643			
Computer toner/catridge Refilling	2030			
Housekeeping Exp. & Material	55	161728		
Repairs & Renovation Expenses				
Repair General	33178			
Repair- Furniture & Equipments	3696	36874		
Finance Cost				
Bank charges		1505		
Total Expenses Before Dep. & Interest		12070762		
Depreciation on Assets (WDV Basis)		90771		
Total Expenses		12161533	Total Income	11329565
			Excess of Expenditure over Income during the year tr.	831968
Total		12161533	Total	12161533

Ashoka International Center for Educational
A unit of Ashoka Education Foundation


Omprakash M. Jaju
Chartered Accountant
Date :-
Place: Nashik




Principal

